

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-12 Budget Release Order/LOC for an amount of **Rs.46,95,000/- (Rupees Forty Six Lakhs and Ninety Five Thousand Only)** under Non-Plan towards 2nd installment from B.E.2011-12 to the Director of Women Development and Child Welfare – Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No.3039

Dated:30 -07-11
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance (BG.I) Department, Dt:15-04
- 5. G.O.Rt.No.1954, Finance (Expr.W,C,D & Sc) Department. Dt:6-05-2011
- 6. G.O.Rt.No.2823, Finance (Expr.W,C,D & Sc) Department. Dt:21-07-2011
- 7. U.O.No..3816/ICDS/A1/2011 WCD&SC dt:13-7-11. Dt:13-07-2011.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order for an amount of **Rs.46,95,000/- (Rupees Forty Six Lakhs and Ninety Five Thousand Only)** including LOC for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) to the Director of Women Development and Child Welfare under Non-plan towards 2nd installment from B.E.2011-12 under the following schemes.

NON- PLAN						(Rs. In Thousands)					
SL. No	Name of the Scheme	Head of account In Full	Provision in B.E.2011-12	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amount already authorized	Authorized Amount Now	Balance amount Available	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Buildings for Women Development	2059-01-M.H.053-S.H.(39)									
		270/272 Maintenance	1,00,00	0	1,00,00	25,00	25,00	50,00	L.O.C	Concerned DDO	
2	Service for Children in need of Care and Protection	2235-02-M.H.102-S.H.(10)									
		500/503 Other Expenditure	0,52	0	0,52	0,13	0,13	0,26	D.V.Bill	Concerned DDO	
3	Headquarters Office	2235-02-M.H.103-S.H.(01)									
		310/312-O.G.I.A	0,02	0	0,02	0,01	0,01	0	G.I.A.Bill	Concerned DDO	
4	District Offices	2235-02-M.H.103-S.H.(03)									
		310/312-O.G.I.A	0,04	0	0,04	0,01	0,01	0,02	G.I.A.Bill	Concerned DDO	
5	Women's Welfare Centers	2235-02-M.H.103-S.H.(06)									
		310/312-O.G.I.A	0,07	0	0,07	0,02	0,02	0,03	G.I.A.Bill	Concerned DDO	
6	State Social Welfare Advisory Board	2235-02-M.H.103-S.H.(22)									
		310/311-G.I.A towards Salaries	87,12	0	87,12	21,78	21,78	43,56	G.I.A.Bill	Concerned DDO	
						Total	46,95				

2. The W,C,D &Sc Department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(P.T.O)

3. WD&CW Department and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Director of Women Development and Child Welfare, A.P. Hyderabad
The Director of Works, Accounts A.P.Hyderabad.
The W,C,D & SC Dept A.P.Secretariat, Hyd
The Director of Treasuries & Accounts, A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finane(BG.IV) Department.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER